

**UNITED STATES BANKRUPTCY COURT**  
**SOUTHERN AND WESTERN DISTRICTS OF TEXAS**  
**HOUSTON DIVISION**

CASE NAME: Royce James Hassell

Petition Date : 02/04/2019

CASE NUMBER: 19-30694

THIS REPORT IS FOR THE MONTH/YEAR (example: MAY/1995) OF August-2019

All Individual Debtor-In-Possession Checking, Savings, Brokerage Accounts:

All Non-Debtor-In-Possession Accounts:

BANK NAME:

ACCOUNT NO.:

1.

2. Frost Bank xxx4600

3. Frost Bank xxx41074

(attach list if needed)

BANK NAME:

ACCOUNT NO.:

1.

2. Bank of Texas xxx47096

3.

(attach list if needed)

**A copy of a reconciled statement should be attached for each and all accounts.**

<input type="text"/>	+	<input type="text"/>	=	<b>\$ 0.00</b>
Total Disbursements from MOR-7 Or Small Business Exhibit B-1 (When the debtor is a sole proprietorship)		Total Disbursements from MFR-2 (When the debtor is an Individual)		Total Disbursements

Are all post-petition liabilities, including taxes, being paid within terms? Yes ☐ No ☒Have any pre-petition liabilities been paid? Yes ☐ No ☒ If so, explain Are all U. S. Trustee Quarterly Fee Payments current? Yes ☒ No ☐What is the status of your Plan of Reorganization? **Filed**

\*\*\*The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee\*\*\*

**Attorney Name:** Erin Jones

**Firm:** JONES MURRAY & BEATTY LLP

**Address:** 4119 Montrose, Suite 230

**Address:**

**City State, Zip:** Texas 77006

**Telephone:** 713 5291999

I certify under penalty of perjury that the following complete  
 Monthly Financial Report (MFR), consisting of MFR-1 through  
 MFR-3 plus attachments, is true and correct.

SIGNED *Royce James Hassell*  
 (ORIGINAL SIGNATURE)

**MFR-1**

Royce	James	Hassell
<input type="text"/>		

## THIS FORM is for INDIVIDUALS ONLY

Petition Date:

02/04/2019

CASE NUMBER:

19-30694

CASE NAME: Royce

James

Hassell

CASH RECEIPTS AND DISBURSEMENTS		SCHEDULE I & J	2019 MONTH	2019 MONTH	2019 MONTH	2019 MONTH	2019 MONTH	2019 MONTH	2020 MONTH
1. CASH - BEGINNING OF MONTH			August	September	October	November	December	January	
RECEIPTS									
2. Wages, Salary, Commissions (net)			0.00	0.00	0.00				
3. Rents, Royalties, Dividends, Interest			714.66	0.00	0.00				
4. Social Security, Pension, etc.			0.00	0.00	0.00				
5. Other (attach list)									
TOTAL RECEIPTS			\$ 714.66	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1			0.00						
DISBURSEMENTS									
6. Rent or Home Mortgage Payment				0.00	0.00				
7. Utilities (electric/gas, water, telephone)			4,236.57						
8. Home Maintenance (repairs and upkeep)			18,305.67						
9. Food, Clothing, Laundry, and Dry Cleaning			1,737.32						
10. Medical and Dental			50.00						
11. Transportation (not including car payment)			1,266.11						
12. Recreations, Clubs, and Entertainment			10.00						
13. Insurance (not included in wages or home mortgage)			3,291.01						
14. Taxes (not included in wages or home mortgage)			0.00						
15. Auto Payment									
16. Credit Cards			2,265.00						
17. Other (attach list)									
SUB-TOTAL DISBURSEMENTS (for Individual)			\$ 31,181.68	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
18. PROFESSIONAL FEES			0.00	0.00	0.00				
19. U.S. TRUSTEE FEES			0.00	0.00					
TOTAL DISBURSEMENTS			\$ 31,181.68	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
20. NET CASH FLOW			(30,467.02)	0.00	0.00	0.00	0.00	0.00	0.00
21. CASH - END OF MONTH			\$ 753,930.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Revised 1/31/2014

MFR-2

19-30694

*Revised: 131 2014*

<b>POST-PETITION LIABILITIES</b>							<b>SECURED:</b>
<b>August</b>	<b>September</b>	<b>October</b>	<b>November</b>	<b>December</b>	<b>January</b>		
[2019] MONTH	[2019] MONTH	[2019] MONTH	[2019] MONTH	[2019] MONTH	[2020] MONTH		
\$0.00						Mr. Cooper	
0.00						Trustmark Mortgage co.	
0.00						Alligance Bank	(attach list)
\$0.00						TOTAL SECURED	
						UNSECURED:	
						(attach list)	
						TOTAL UNSECURED	
						TAXES:	
						(attach list)	
						TOTAL TAXES	
						TOTAL POST-PETITION LIABILITIES (for Individual)	